

Work Order ID 85404

June-07-12

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 6/07/12 10:50	Start Qty: 1.0000	
Revision Nbr	Required Date: 6/07/12 10:51	Reqd Qty: 1.0000	
Reference: ECN12-589	Cust Item ID:	Customer ID:	
Description: update paperwork D212-580 - DSI 9615 Rev.A		Sales Order:	

Approvals:	Process Plan: 	Date: _____	Tooling: _____	Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

12/6/12
SP

QC 21-12-6-8

U129607

List Lots

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June-07-12 10:53:38 AM

Criteria : Item ID: d212-580-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D212-580-041 Cargo Mirror Assembly, 8 inch Round	Main Warehouse FG041	80572	6/05/12	1.0000		QC21	CHG004	
	Main Warehouse FG041	82781	4/18/12	4.0000		QC21	CHG004	
			Total:	5.0000				

12/6/4

List Lots

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Criteria : Item ID: d204-562-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D204-562-041 Cargo Mirror Assembly, 8 inch Round	Main Warehouse FG041	61849	11/15/11	7.0000	QC21	CHG004	

Total: 7.0000

12/4/12
SP

List Lots

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Criteria : Item ID: d205-563-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D205-563-041 Cargo Mirror Assembly, 8 inch Round	Main Warehouse FG041	61850	4/03/12	3.0000		QC21	CHG004	
	Main Warehouse FG041	77478	2/06/12	1.0000		QC21	CHG004	
			Total:	4.0000				

521617
SP